



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0078 Hawks Home Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	17,988.42	11,992.32	2,998.07
This Month's Payment - sent to Carter County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Carter County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Carter County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	690.66	460.46	115.11
This Month's Payment - sent to Carter County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				6,808.73

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0087 Ekalaka Elem

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	220,778.35	132,467.04	88,311.31	22,077.84
This Month's Payment - sent to Carter County				22,077.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,531.46	20,718.90	13,812.56	3,453.15
This Month's Payment - sent to Carter County				3,453.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,413.85	3,248.34	2,165.51	541.39
This Month's Payment - sent to Carter County				541.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,028.16	685.44	171.36
This Month's Payment - sent to Carter County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	6,734.04	4,489.38	1,122.34
This Month's Payment - sent to Carter County				1,122.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0087 Ekalaka Elem**

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Carter County				6,743.09
This Month's Payment for District				34,129.17

**0097 Carter County H S**

**District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,170.56	166,902.36	111,268.20	27,817.06
This Month's Payment - sent to Carter County				27,817.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,188.54	15,713.10	10,475.44	2,618.85
This Month's Payment - sent to Carter County				2,618.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	258.96	155.40	103.56	25.90
This Month's Payment - sent to Carter County				25.90

\* Entitlement has been recalculated

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2/22/2008 8:28:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**February Payment**

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06

**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	807.84	538.56	134.64
This Month's Payment - sent to Carter County				134.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	5,525.40	3,683.56	920.90
This Month's Payment - sent to Carter County				920.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				34,908.90

\* Entitlement has been recalculated

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**February Payment**

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06

**CARTER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	528,929.65	317,357.82	211,571.83	52,892.97	
					52,892.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	63,756.00	38,253.60	25,502.40	6,375.60	
					6,375.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,672.81	3,403.74	2,269.07	567.29	
					567.29
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,264.00	1,958.40	1,305.60	326.40	
					326.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	240.00	160.00	40.00	
					40.00



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06

**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 94 HS: 66 K12: 0

**County ANB:** EL: 95 HS: 67 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,583.50	12,950.10	8,633.40	2,158.35
				2,158.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	134,861.79	80,917.14	53,944.65	13,486.19
				13,486.19
<b>Elementary Payment</b>				40,937.90
<b>High School Payment</b>				34,908.90
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				75,846.80